

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

I certify that I am an Officer of Yukon-Waltz Telephone Company.

FCC Form 499 Filer ID: 809728

I have personal knowledge that Yukon-Waltz Telephone [and its affiliates] established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules and requirements in Subpart U of Part 64 of the Federal Communications Commission's Rules (47 C.F.R. §64.2001 through 64.2011). The attached Statement of CPNI Compliance explains how the Company's operating procedures ensure that it is in compliance with the foregoing FCC rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or the Commission against data brokers) against data brokers in the past year. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI. If applicable, a summary of actions taken will be attached to this certification.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances, of improper access to online information by individuals not authorized to view the information). If applicable, a summary of customer complaints will be attached to this certification.

I am making this certification for the year 2007.

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Signature

Mara Vasile

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Printed Name

V.P. Regulatory

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Office Held

February 21, 2008

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Date

## **CERTIFICATE OF COMPLIANCE WITH PROTECTION OF CUSTOMER PROPRIETARY NETWORK INFORMATION RULES**

Mara Vasile signs this Certificate of Compliance in accordance with Section 222 of Telecommunications Act of 1996, as amended, 47 USC 222, and the FCC's Code of Federal Regulations (CFR) Title 47 §64.2009, on behalf of Yukon-Waltz Telephone Company. This Certificate of Compliance addresses the requirement of FCC's (CFR) Title 47 §64.2009 that the Company provide both a Certificate of Compliance and a "statement accompanying the certificate" to explain how its operating procedures ensure compliance with FCC's (CFR) Title 47 §64.2001-.2011.

On behalf of the Company, I certify as follows:

1. I am the Vice President – Regulatory Affairs of the Company. My business address is :  
419 Huntingdon Road  
PO Box 398  
Yukon, PA 15698
2. I have personal knowledge of the facts stated in this Certificate of Compliance. I am responsible for overseeing compliance with the Federal Communications Commission's (FCC) rules relating to customer proprietary network Information (CPNI).
3. The Company has established a system by which the status of a customer's approval for use of CPNI, as defined in 47 USC 222(h)(1), can be clearly established prior to the use of CPNI. The Company relies on the involvement of its high-level management to ensure that no use of CPNI is made until a full review of applicable law has occurred.
4. The Company trains its personnel regarding when they are authorized to use CPNI, as well as when they are not authorized to use CPNI. However, Company personnel make no decision regarding CPNI without first consulting with myself. The Company has an express disciplinary process in place for personnel who make unauthorized use of CPNI.
5. The Company's policy is to maintain records of its own sales and marketing campaigns that use CPNI. The Company likewise maintains records of its affiliates' sales and marketing campaigns that use CPNI. The Company also maintains records of all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. These records include description of each campaign, the specific CPNI that was used in the campaign, and products and services that were offered as part of the campaign. The Company maintains these records in its offices for a minimum of one year.
6. The Company's policy is to maintain records of customer approval for use of CPNI, as well as notices required by the FCC's regulations, for a minimum of one year. The Company maintains records of customer approval and disapproval for use of CPNI, in a readily-available location that is consulted on an as-needed basis.
7. The Company's policy is to maintain records of CPNI breach for a minimum of two years. These records will include a description of the steps the company took to prevent the breach, how the breach occurred, the impact of the breach and proof of notification to the law enforcement and the customer, if applicable.

**CERTIFICATE OF COMPLIANCE WITH PROTECTION OF  
CUSTOMER PROPRIETARY NETWORK INFORMATION RULES**

8. The Company has a supervisory review process regarding compliance with the FCC's rules relating to protection of CPNI for outbound marketing situations. The purpose of this supervisory review process is to ensure compliance with all rules prior to using CPNI for a purpose for which customer approval is required. Company personnel, prior to making any use of CPNI, must first consult myself regarding the lawfulness of using the CPNI in the manner contemplated. In deciding whether the contemplated use of the CPNI is proper, I consult one or more of the following: the Company's own compliance manual, the applicable FCC regulations, the FCC's Compliance Guide, and, if necessary, legal counsel. The Company's sales personnel must obtain supervisory approval from myself regarding any proposed use of CPNI.
9. Further, I personally oversee the use of opt-in, opt-out, or any other approval requirements, or notice requirements (such as notification to the customer of the right to restrict use of, disclosure of, and access to CPNI), contained in the FCC's regulations. I also review all notices required by the FCC regulations for compliance therewith.
10. I also ensure that the Company enters into confidentiality agreements, as necessary, with any joint venture partners or independent contractors to whom it discloses or provides access to CPNI.
11. I personally oversee completing and submitting EB Docket No. 06-36, which is due on or before March 1 each year. The form includes explanation of any action taken against data brokers, a summary of all customer complaints, and an explanation of breaches.

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Signature

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Yukon-Waltz Telephone Company

\_\_\_\_\_  
Company

\_\_\_\_\_  
February 21, 2008

\_\_\_\_\_  
Date

## ACTION(S) TAKE AGAINST DATA BROKERS

<u>Filing Date</u>	<u>Filed With</u> (State Commission, FCC, Courts)	<u>Explanation</u>

Mara Vasile

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Signature

February 21, 2008

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Date

## CUSTOMER COMPLAINTS REGARDING CPNI

<u>Date</u>	<u>Description of Complaint</u>	<u>Action Take</u>

Mara Vasile

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Signature

February 21, 2008

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Date